

Form Approved
OMB No. 2010-0019
Approval Expires 12-31-89



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Comprehensive Assessment Information Rule REPORTING FORM

When completed, send this form to:

Document Processing Center Office of Toxic Substances, TS-790 U.S. Environmental Protection Agency 401 M Street, SW Washington, DC 20460 Attention: CAIR Reporting Office For Agency Use Only:

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		SECTION 1 GENERAL MANUFACTURER, IMPORTER, AND PROCESSOR INFORMATION
PART	A (GENERAL REPORTING INFORMATION
1.01	Th:	is Comprehensive Assessment Information Rule (CAIR) Reporting Form has been
CBI	cor	ppleted in response to the <u>Federal Register Notice of $[\frac{1}{2}] [2] [2] [8] [8]$ wear</u>
[_]	a.	If a Chemical Abstracts Service Number (CAS No.) is provided in the Federal
		Register, list the CAS No $[0]\overline{2}\overline{4}\overline{7}\overline{7}\overline{7}\overline{7}$ - $[6]\overline{2}\overline{2}\overline{5}\overline{5}$
	ъ.	If a chemical substance CAS No. is not provided in the <u>Federal Register</u> , list either (i) the chemical name, (ii) the mixture name, or (iii) the trade name of the chemical substance as provided in the <u>Federal Register</u> .
		(i) Chemical name as listed in the rule
		(ii) Name of mixture as listed in the rule
		(iii) Trade name as listed in the rule
	c.	If a chemical category is provided in the <u>Federal Register</u> , report the name of the category as listed in the rule, the chemical substance CAS No. you are reporting on which falls under the listed category, and the chemical name of the substance you are reporting on which falls under the listed category. Name of category as listed in the rule
		-
		CAS No. of chemical substance [_]_]_]_]_]_]_]_]_]_[_]
		Name of chemical substance
1.02	Ide	entify your reporting status under CAIR by circling the appropriate response(s).
CBI	Mar	ufacturer
[_]	Imp	orter 2
	Pro	cessor
	X/F	manufacturer reporting for customer who is a processor 4
	X/F	processor reporting for customer who is a processor
[-]	Mark	(X) this box if you attach a continuation sheet.

1.03	Doe in	Does the substance you are reporting on have an "x/p" designation associated with it in the above-listed Federal Register Notice?				
<u>CBI</u>		s				
.	No					
1.04 <u>CBI</u> []	a.	under a trade name(s) different than that listed in the Federal Register Notice? Circle the appropriate response. Yes				
·1		No 2				
	ь.	Check the appropriate box below:				
		[] You have chosen to notify your customers of their reporting obligations				
		Provide the trade name(s)				
		[_] You have chosen to report for your customers				
		[] You have submitted the trade name(s) to EPA one day after the effective date of the rule in the <u>Federal Register</u> Notice under which you are reporting.				
1.05	If rep	you buy a trade name product and are reporting because you were notified of your porting requirements by your trade name supplier, provide that trade name.				
CBI	Tra	Trade name				
[_]	Is	the trade name product a mixture? Circle the appropriate response.				
	Yes	s				
	No	2				
1.06		rtification The person who is responsible for the completion of this form must gn the certification statement below:				
<u>CBI</u>		hereby certify that, to the best of my knowledge and belief, all information tered on this form is complete and accurate."				
	FR	NAME Franklin M. Sasser, Dr. 6-20-89 SIGNATURE DATE SIGNED				
,	<u>Se</u>	TITLE (919) 378 - 9620 TELEPHONE NO.				
[_]	Mark	k (X) this box if you attach a continuation sheet.				

1.07 <u>CBI</u> [_]	Exemptions From Reporting If you have provided EPA or another Federal agency with the required information on a CAIR Reporting Form for the listed substance within the past 3 years, and this information is current, accurate, and complete for the time period specified in the rule, then sign the certification below. You are required to complete section 1 of this CAIR form and provide any information now required but not previously submitted. Provide a copy of any previous submissions along with your Section 1 submission.				
	"I hereby certify that, to the best of my knowledge and belief, all information which I have not included in this CAIR Reporting Form h to EPA within the past 3 years and is current, accurate, and comple period specified in the rule."	as been submitted			
	NAME SIGNATURE	DATE SIGNED			
	TITLE (DATE OF PREVIOUS SUBMISSION			
1.08 <u>CBI</u> []	CBI Certification If you have asserted any CBI claims in this recertify that the following statements truthfully and accurately app those confidentiality claims which you have asserted. "My company has taken measures to protect the confidentiality of the and it will continue to take these measures; the information is not been, reasonably ascertainable by other persons (other than governmusing legitimate means (other than discovery based on a showing of a judicial or quasi-judicial proceeding) without my company's conseinformation is not publicly available elsewhere; and disclosure of would cause substantial harm to my company's competitive position."	e information, , and has not ent bodies) by special need in nt; the the information			
	NA SIGNATURE NA (DATE SIGNED			

PART	B CORPORATE DATA
1.09	Facility Identification
<u>CBI</u>	Name $[\underline{o}]\underline{L}]\underline{Y}\underline{M}]\underline{P}\underline{I}\underline{I}\underline{C}\underline{I}\underline{R}\underline{E}\underline{B}\underline{I}\underline{O}\underline{N}\underline{D}\underline{I}\underline{D}\underline{I}\underline{A}\underline{N}\underline{I}\underline{T}\underline{I}\underline{I}\underline{I}\underline{I}\underline{I}\underline{I}\underline{I}\underline{I}\underline{I}I$
	[G]K]E]E]N]S]B]O]R]O]_]_]_]_]_]_]]]]]]]]]]]]]]]]]]]]
	[<u>N]C</u>] [<u>Z</u>] <u>7</u>] <u>4</u>] <u>0</u>] <u>5</u>][_]_]_] State
	Dun & Bradstreet Number [0]0]-[3]2][]-[3]7]9]0] EPA ID Number [9]8][]4]7]3][]3]5] Employer ID Number [5.[6]0]5]6]7]0]2]5] Primary Standard Industrial Classification (SIC) Code [3]0]8]6] Other SIC Code []]]]]] Other SIC Code []]]]]]]
1.10	Company Headquarters Identification
<u>CBI</u>	Name [C]0]N]E] M]7]L]L]S] C]0]R]P]0]R]A]T]7]0]N]=
	Employer ID Number

1.11	Parent Company Identification
<u>CBI</u>	Name $[C]O[N]E[][M]I[L]L[S][C]O[R[P]O[R]A[T][J]O[N][]]$
[_]	Address $[7]2]0]7]17M]AP[L]E]15]7[R]E]7]R]E]7]17]11]11]11]11]11]11]11]11]11]11]11]1$
	[G]R]E]E]N]5]B]O]R]O]
	[N]C] [2]7]7]0]5][]]]]]] State Zip
	Dun & Bradstreet Number $\dots [\overline{o}]\overline{o}]-[\overline{3}]\overline{2}]\overline{1}-[\overline{3}]\overline{7}]\overline{9}]\overline{o}$
1.12	Technical Contact
<u>CBI</u>	Name $[F]R]A]N K]L]I]N] IM]]5]A]5]5]E]R]]J]R]]]]]]]]]]]]]$
[_]	Title $[\underline{S}]\underline{\varepsilon}]\underline{N}[\underline{I}]\underline{O}[\underline{R}]\underline{-}[\underline{C}]\underline{H}]\underline{\varepsilon}[\underline{M}]\underline{I}[\underline{S}]\underline{T}]\underline{-}[\underline{-}]\underline{-}]\underline{-}[\underline{-}]\underline{-}]\underline{-}]\underline{-}]\underline{-}]\underline{-}]\underline{-}]\underline{-}]$
	Address $[\overline{4}]\overline{7}\overline{0}\overline{0}\overline{0}\overline{0}\overline{0}\overline{0}\overline{0}\overline{0}\overline{0}0$
	[6]R]E]E]N]S]B]O]R]O]_]_]_]_]_]_]]]]]]]]]]]]]
	<u> </u>
	Telephone Number $[\overline{9}]\overline{/}]\overline{9}$ $[\overline{3}]\overline{7}$ $[\overline{8}]$ $[\overline{9}]\overline{6}$ $[\overline{2}]\overline{0}$
1.13	This reporting year is from $[\overline{o}]\overline{/}$ $[\overline{\mathcal{B}}]\overline{\mathcal{B}}$ to $[\overline{/}]\overline{\mathcal{Z}}$ $[\overline{\mathcal{B}}]\overline{\mathcal{B}}$ Mo. $[\overline{\mathcal{B}}]\overline{\mathcal{B}}$
[_]	Mark (X) this box if you attach a continuation sheet.

1	
$\lambda_{1.14}$	Facility Acquired If you purchased this facility during the reporting year, provide the following information about the seller:
CBI	Name of Seller [_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]
[_]	Mailing Address [_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]
	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
	[_]_] [_]_]-[_]]]]-[]]]]
	Employer ID Number
	Date of Sale
	Contact Person [_]_]_]_]_]_]_]_]_]_]_]_]_]_]
	Telephone Number
1.15	Facility Sold If you sold this facility during the reporting year, provide the following information about the buyer:
<u>CBI</u>	Name of Buyer [_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]
[_]	Mailing Address [_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]
	M [_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]_]
	[_]_] [_]_]_]_][_]]_]_]_] State
	Employer ID Number
	Date of Purchase
	Contact Person [_]_]_]_]_]_]_]_]_]_]_]_]
	Telephone Number

CBI	Classification	Quantity (kg/yr)
[_]		<u> </u>
	Manufactured	•
	Imported	•
	Processed (include quantity repackaged)	. <u>225,600</u>
	Of that quantity manufactured or imported, report that quantity:	
	In storage at the beginning of the reporting year	•
	For on-site use or processing	•
	For direct commercial distribution (including export)	•
	In storage at the end of the reporting year	•
	Of that quantity processed, report that quantity:	
	In storage at the beginning of the reporting year	. <u> </u>
	Processed as a reactant (chemical producer)	•
	Processed as a formulation component (mixture producer)	•
	Processed as an article component (article producer)	. 225,600
	Repackaged (including export)	•
	In storage at the end of the reporting year	. 16,000

or a chemi	component of a mixture,	tance on which you are rec provide the following info nposition is variable, rep ll formulations.)	ormation for each	component	
	Component Name	Supplier Name	Average % Composition by Weight (specify precision, e.g., 45% ± 0.5%)		
	A/A				
			Total	100%	

2.04	State the quantity of the listed substance that your facility manufactured, imported, or processed during the 3 corporate fiscal years preceding the reporting year in descending order.
<u>CBI</u>	
[_]	Year ending
	Quantity manufactured NA kg
	Quantity imported
	Quantity processed
	Year ending
	Quantity manufactured
	Quantity imported
	Quantity processed
	Year ending
	Quantity manufactured
	Quantity imported
	Quantity processed
2.05 CBI	Specify the manner in which you manufactured the listed substance. Circle all appropriate process types.
[_]	Continuous process
	$I \cap A \cap I \cap A$
	Batch process
[_]	Mark (X) this box if you attach a continuation sheet.

2.06 CBI	Specify the manner in wappropriate process type		he listed substance.	Circle all
[_]	Continuous process			1
	Semicontinuous process			2
	Batch process			
2.07 CBI	State your facility's r substance. (If you are question.)			
[_]	Manufacturing capacity		•••••	NA kg/yr
	Processing capacity		·	
2.08	If you intend to increamanufactured, imported, year, estimate the incr	or processed at any	time after your curi	ent corporate fiscal
<u>CBI</u>	volume.	ease of decrease bas	ed upon the reporting	g year's production
[_]		Manufacturing Quantity (kg)	Importing Quantity (kg)	Processing Quantity (kg)
	Amount of increase	-A/A	— A/A	A/A
	Amount of decrease			1071
[_]	Mark (X) this box if yo	u attach a continuati	ion sheet.	

2.09	For the three largest volume manufacturing or processing process types involving the listed substance, specify the number of days you manufactured or processed the listed substance during the reporting year. Also specify the average number of hours per day each process type was operated. (If only one or two operations are involved, list those.)			
<u>CBI</u>			Days/Year	Average Hours/Day
	Process Type #1	(The process type involving the largest quantity of the listed substance.)		
		Manufactured	NA	NA
		Processed	240	16
	Process Type #2	(The process type involving the 2nd largest quantity of the listed substance.)		
		Manufactured	NA	NA
		Processed	NA	NA
	Process Type #3	(The process type involving the 3rd largest quantity of the listed substance.)		
		Manufactured	NA	NA
		Processed	NA	NA
2.10 <u>CBI</u> [_]	State the maxim substance that chemical.	um daily inventory and average monthly inventory was stored on-site during the reporting year in	of the lis the form of LEAUE R	a bulk
	Maximum daily i	nventory		kg
	Average monthly	inventory	•	kg
	Mark (V) shirt	ov if you attach a continuation short		
[_]	Mark (X) this b	ox if you attach a continuation sheet.		

2.11 <u>CBI</u>	Related Product Types List any byproducts, coproducts, or impurities present with the listed substance in concentrations greater than 0.1 percent as it is manufactured, imported, or processed. The source of byproducts, coproducts, or impurities means the source from which the byproducts, coproducts, or impurities are made or introduced into the product (e.g., carryover from raw material, reaction product, etc.).				
[_]				Source of By-	
	CAS No. Chemical Name	Byproduct, Coproduct or Impurity ¹	Concentration (%) (specify ± % precision)	products, Co- products, or Impurities	
	¹ Use the following codes to designate	byproduct, copro	oduct, or impurity	/:	

B = Byproduct C = Coproduct I = Impurity

a.	er explanation a b.	ind a	c.	d.
	% of Quantity Manufactured, Imported, or Processed		% of Quantity Used Captively On-Site	Type of End-Users ²
B	100		100	工
		- ·		
 		_ ·		
<pre>1 Use the following codes to A = Solvent B = Synthetic reactant C = Catalyst/Initiator/Acc</pre>	celerator/ Scavenger/ questrant greaser difier/Antiwear	L = M = N = O = P = Q = R = S = T = U = V = X = X =	Moldable/Castabl Plasticizer Dye/Pigment/Colo Photographic/Rep and additives Electrodeposition Fuel and fuel add Explosive chemical Fragrance/Flavor Pollution controus Functional fluid Metal alloy and Rheological modi Other (specify)	als and additives chemicals l chemicals s and additives additives
<pre>Use the following codes to I = Industrial CM = Commercial</pre>	o designate the CS = Cons H = Othe	umer		

2.13 2.13	Expected Product Types — Identify all primport, or process using the listed subst corporate fiscal year. For each use, speimport, or process for each use as a percubstance used during the reporting year. used captively on-site as a percentage of types of end-users for each product type. explanation and an example.)	tance at any time after ecify the quantity you centage of the total vo Also list the quant the value listed unde	r your current expect to manufacture olume of listed ity of listed substance er column b., and the
	a. b.	с.	d.
	% of Quantity Manufactured, Imported, or Product Types Processed	% of Quantity Used Captively On-Site	Type of End-Users ²
	<pre>1 Use the following codes to designate pro A = Solvent B = Synthetic reactant C = Catalyst/Initiator/Accelerator/ Sensitizer D = Inhibitor/Stabilizer/Scavenger/ Antioxidant E = Analytical reagent F = Chelator/Coagulant/Sequestrant G = Cleanser/Detergent/Degreaser H = Lubricant/Friction modifier/Antiwear agent I = Surfactant/Emulsifier J = Flame retardant K = Coating/Binder/Adhesive and additives</pre> 2 Use the following codes to designate the	L = Moldable/Castabl M = Plasticizer N = Dye/Pigment/Colo O = Photographic/Rep and additives P = Electrodepositio Q = Fuel and fuel ad R = Explosive chemic S = Fragrance/Flavor T = Pollution contro U = Functional fluid V = Metal alloy and W = Rheological modi S X = Other (specify)	on/Plating chemicals ditives als and additives chemicals l chemicals s and additives additives additives fier
	I = Industrial CS = Cons CM = Commercial H = Othe	sumer er (specify)	
	Mark (X) this box if you attach a continua		

a.	b.	c.	d.			
		Average %				
	Final Product's	Composition of Listed Substance	Type of			
Product Type ¹	Physical Form ²	in Final Product	End-User:			
¹ Use the following co	odes to designate pro	oduct types:				
A = Solvent		L = Moldable/Castable	/Rubber and add			
<pre>B = Synthetic reactant</pre>						
C = Catalyst/Initiat Sensitizer	tor/Accelerator/	N = Dye/Pigment/Colors 0 = Photographic/Repre	ant/Ink and add			
D = Inhibitor/Stabil	lizer/Scavenger/	and additives	ographic chemic			
Antioxidant	iller, beavenger,	P = Electrodeposition	Plating chemic			
E = Analytical reage	ent	Q = Fuel and fuel add				
F = Chelator/Coagula		R = Explosive chemical				
G = Cleanser/Deterge		S = Fragrance/Flavor				
	on modifier/Antiwear					
agent		U = Functional fluids				
I = Surfactant/Emuls	sitier	V = Metal alloy and a				
<pre>J = Flame retardant K = Coating/Binder/A</pre>	Adhesive and additive	<pre>W = Rheological modif: es X = Other (specify)</pre>	ier			
² Use the following co	odes to designate the	final product's physica	al form:			
A = Gas	F2 = Cry	stalline solid				
B = Liquid	F3 = Gra					
C = Aqueous solution	_	ner solid				
D = Paste	G = Gel					
E = Slurry F1 = Powder	n = Otn	er (specify)				
³ Use the following co	des to designate the	e type of end-users:				
I = Industrial	CS = Con					
CM = Commercial	H = Oth	er (specify)				

2.15 CBI	Circle all applicable modes of transportation used to deliver bulk shipments of the listed substance to off-site customers.									
[_]		Truck								
	Railcar 2									
	Barge	Barge, Vessel								
	Pipel	ine								
	Plane	5								
	Other	(specify) 6								
2.16 <u>CBI</u> []	or pr of en	mer Use Estimate the quantity of the listed substance used by your customers epared by your customers during the reporting year for use under each category d use listed (i-iv). ory of End Use								
	i.	Industrial Products								
		Chemical or mixture								
		Articlekg/yr								
	ii.	Commercial Products								
		Chemical or mixture kg/yr								
		Article kg/yr								
	iii.	Consumer Products								
		Chemical or mixture kg/yr								
		Article kg/yr								
	iv.	<u>Other</u>								
		Distribution (excluding export) kg/yr								
		Export								
		Quantity of substance consumed as reactant kg/yr								
		Unknown customer uses								
[_]	Mark	(X) this box if you attach a continuation sheet.								

SECTION 3 PROCESSOR RAW MATERIAL IDENTIFICATION

PART	A GENERAL DATA		
3.01 <u>CBI</u> []	Specify the quantity purchased and the average price for each major source of supply listed. Product trace. The average price is the market value of the product substance.	des are treated as	purchases.
,	Source of Supply	Quantity (kg)	Average Price (\$/kg)
	The listed substance was manufactured on-site.	NA	NA
	The listed substance was transferred from a different company site.	NA	NA
	The listed substance was purchased directly from a manufacturer or importer.	225,600	2.09
	The listed substance was purchased from a distributor or repackager.	NA	NA
	The listed substance was purchased from a mixture producer.	NA	NA
3.02 CBI	Circle all applicable modes of transportation used to your facility.	o deliver the list	ed substance to
[_]	Truck		1
	Railcar		2
	Barge, Vessel		3
	Pipeline		4
	Plane		5
	Other (specify)		6
			

3.03 CBI	а.	Circle all applicable containers used to transport the listed substance to your facility.
[_]		Bags 1
		Boxes 2
		Free standing tank cylinders 3
		Tank rail cars 4
		Hopper cars 5
		Tank trucks
		Hopper trucks 7
		Drums 8
		Pipeline 9
		Other (specify)10
	b.	If the listed substance is transported in pressurized tank cylinders, tank rail cars, or tank trucks, state the pressure of the tanks.
		Tank cylinders
		Tank rail cars
		Tank trucks
[_]	Mar	k (X) this box if you attach a continuation sheet.

PART	B RAW MATERIAL IN THE FORM	1 OF A MIXTURE		
3.04 CBI	of the mixture, the name of	of its supplier(s) on by weight of the	orm of a mixture, list the or manufacturer(s), an estellisted substance in the morting year.	imate of the
·,	Trade Name	Supplier or <u>Manufacturer</u>	Average % Composition by Weight (specify ± % precision)	Amount Processed (kg/yr)

[_] Mark (X) this box if you attach a continuation sheet.

3.05 CBI []	State the quantity of the listed substance used as a raw material during the reporting year in the form of a class I chemical, class II chemical, or polymer, the percent composition, by weight, of the listed substance.						
,		Quantity Used (kg/yr)	$\%$ Composition by Weight of Listed Substance in Raw Material (specify \pm $\%$ precision				
	Class I chemical	225,600					
	Class II chemical						
	Polymer						

SECTION 4	PHYSICAL	/CHEMICAL	PROPERTIES
-----------	----------	-----------	------------

c	en	61	ra l	Ins	c t	rı	10	t i	ΛD	œ	•

If you are reporting on a mixture as defined in the glossary, reply to questions in Section 4 that are inappropriate to mixtures by stating "NA -- mixture."

For questions 4.06-4.15, if you possess any hazard warning statement, label, MSDS, or other notice that addresses the information requested, you may submit a copy or reasonable facsimile in lieu of answering those questions which it addresses.

PART A PHYSICAL/CHEMICAL DATA SUMMARY

4.01	Specify the percent purity for the three major technical grade(s) of the listed
	substance as it is manufactured, imported, or processed. Measure the purity of the
CBI	substance in the final product form for manufacturing activities, at the time you
	import the substance, or at the point you begin to process the substance.

}		Manufacture	Import	Process
	Technical grade #1	", " purity	${}$ % purity	
	Technical grade #2	## purity	% purity	<i>NA</i> _% purit
	Technical grade #3	/ / / / / / purity	/ / /) % purity	NA_% purit

4.02	Submit your most recently updated Material Safety Data Sheet (MSDS) for the listed substance, and for every formulation containing the listed substance. If you possess an MSDS that you developed and an MSDS developed by a different source, submit your version. Indicate whether at least one MSDS has been submitted by circling the appropriate response.
	Yes
	No 2
	Indicate whether the MSDS was developed by your company or by a different source.
	Your company
	Another source

Mark (X) this box if you attach a continuation sheet. PAPP

 $^{^{1}\}text{Major}$ = Greatest quantity of listed substance manufactured, imported or processed.

4.03	Submit a copy or reasonable facsimile of any hazard information (other than an MSDS) that is provided to your customers/users regarding the listed substance or any formulation containing the listed substance. Indicate whether this information has been submitted by circling the appropriate response.
	Yes 1
	No
4.04	For each activity that uses the listed substance, circle all the applicable number(s) corresponding to each physical state of the listed substance during the activity listed. Physical states for importing and processing activities are determined at

4.04 For each activity that uses the listed substance, circle all the applicable number(s) corresponding to each physical state of the listed substance during the activity listed. Physical states for importing and processing activities are determined at the time you import or begin to process the listed substance. Physical states for manufacturing, storage, disposal and transport activities are determined using the final state of the product.

		Physical State			
Activity	Solid	Slurry	Liquid	Liquified Gas	Gas
Manufacture	1	2	3	4	5
Import	1	2	3	4	5
Process	1	2	3	4	5
Store	1	2	3	4	5
Dispose	1	2	3	4	5
Transport	1	2	3	4	5

[] Mark (X) this box if you attach a continuation sheet.

4.05 <u>CB1</u> [_]	following percentage particles importing listed su	Size If the lister a activities, indicate ge distribution of the \$\geq 10 microns in diams and processing actions that a constance. Measure the disposal and transpose	te for each ap ne listed subs neter. Measur ivities at the ne physical st	oplicable stance by se the ph se time you ate and	e physical vactivity ysical st ou import particle	l state Late and or begingsizes	the size not includ particle in to proc	and the e sizes for ess the cturing
	Physical State		Manufacture	Import	Process	Store	Dispose	Transport
	Dust	<1 micron						
		1 to <5 microns						
		5 to <10 microns				/		
	Powder	<1 micron						
	lowdel	1 to <5 microns						
				<u></u>		\		
	Fiber	5 to <10 microns <p><1 micron</p> 1 to <5 microns 5 to <10 microns						
	Aerosol	<pre><1 micron 1 to <5 microns 5 to <10 microns</pre>						

MATERIAL SAFETY DATA SHEET DIVISION ADDRESS

Mobay Corporation



MOBAY CORPORATION
Polyurethane Division
Mobay Road
Pittsburgh, PA 15205-9741

ISSUE DATE SUPERSEDES

3/20/89 1/2/89

TRANSPORTATION EMERGENCY: CALL CHEMTREC

TELEPHONE NO: 800-424-9300; DISTRICT OF COLUMBIA: 202-483-7616

MOBAY NON-TRANSPORTATION EMERGENCY NO.: (412) 923-1800

I. PRODUCT IDENTIFICATION

PRODUCT NAME...... Mondur TD-80 (All Grades)

PRODUCT CODE NUMBER..... E-002

CHEMICAL FAMILY..... Aromatic Isocyanate

CHEMICAL NAME..... Toluene Diisocyanate (TDI)

SYNONYMS..... Benzene, 1,3-diisocyanato methyl-

CAS NUMBER..... 26471-62-5

T.S.C.A. STATUS...... This product is listed on the TSCA Inventory.

OSHA HAZARD COMMUNICATION

STATUS..... This product is hazardous under the criteria of

the Federal OSHA Hazard Communication Standard 29 CFR 1910.1200.

CHEMICAL FORMULA..... C9H6N2O2

II. HAZARDOUS INGREDIENTS

COMPONENTS:	%:	OSHA-PEL	ACGIH-TLV
2,4-Toluene Diisocyanate* (TDI) CAS# 584-84-9	80	0.02 ppm STEL 0.005 ppm 8HR TWA	0.005 ppm TWA 0.02 ppm STEL
2,6-Toluene Diisocyanate* (TDI) CAS# 91-08-7	20	Not Established	Not Established

^{*}For Section 302 and 313 SARA information refer to Page 6, Section IX, SARA.

III. PHYSICAL DATA

APPEARANCE....: Liquid COLOR..... Water white to pale yellow ODOR.... Sharp, pungent ODOR THRESHOLD....: Greater than TLV of 0.005 ppm MOLECULAR WEIGHT....: MELT POINT/FREEZE POINT...: Approx. 55°E (13°C) for TDI Approx. 484 F (251 C) for TDI Approx. 0.025 mmHg @ 77 F (25 C) for TDI BOILING POINT.... VAPOR PRESSURE..... **VAPOR DENSITY (AIR=1)....:** 6.0 for TDI Not Applicable 1.22 @ 77 F (25°C) SPECIFIC GRAVITY....: BULK DENSITY....: 10.18 lbs/gal

SOLUBILITY IN WATER...... Not Soluble. Reacts slowly with water at normal

room temperature to liberate CO, gas.

% VOLATILE BY VOLUME.....: Negligible

Product Code: E-002 Page 1 of 8

IV. FIRE & EXPLOSION DATA

FLASH POINT OF(OC)....... 260°F (127°C) Pensky-Martens Closed Cup FLAMMABLE LIMITS -

EXTINGUISHING MEDIA.....: Dry chemical (e.g. monoammonium phosphate, potassium sulfate, and potassium chloride), carbon dioxide, high expansion (proteinic) chemical foam, water spray for large fires. <u>Caution</u>: Reaction between water or foam and hot TDI can be vigorous.

SPECIAL FIRE FIGHTING PROCEDURES/UNUSUAL FIRE OR EXPLOSION HAZARDS:
Full emergency equipment with self-contained breathing apparatus and full protective clothing (such as rubber gloves, boots, bands around legs, arms and waist) should be worn by fire fighters. No skin surface should be exposed. During a fire, TDI vapors and other irritating, highly toxic gases may generated by thermal decomposition or combustion. (See Section VIII). At temperatures greater than 350°F (177°C) TDI forms carbodimides with the release of CO₂ which can cause pressure build-up in closed containers. Explosive rupture is possible. Therefore, use cold water to cool fire-exposed containers.

V. HUMAN HEALTH DATA

PRIMARY ROUTE(S) OF

ENTRY...... Inhalation. Skin contact from liquid, vapors or aerosols.

EFFECTS AND SYMPTOMS OF OVEREXPOSURE INHALATION

Acute Exposure. TDI vapors or mist at concentrations above the TLV can irritate (burning sensation) the mucous membranes in the respiratory tract (nose, throat, lungs) causing runny nose, sore throat, coughing, chest discomfort, shortness of breath and reduced lung function (breathing obstruction). Persons with a preexisting, nonspecific bronchial hyperreactivity can respond to concentrations below the TLV with similar symptoms as well as asthma attack. Exposure well above the TLV may lead to bronchitis, bronchial spasm and pulmonary edema (fluid in lungs). These effects are usually reversible. Chemical or hypersensitive pneumonitis, with flu-like symptoms (e.g., fever, chills), has also been reported. These symptoms can be delayed up to several hours after exposure.

Chronic Exposure. As a result of previous repeated overexposures or a single large dose, certain individuals may develop isocyanate sensitization (chemical asthma) which will cause them to react to a later exposure to isocyanate at levels well below the TLV. These symptoms, which can include chest tightness, wheezing, cough, shortness of breath or asthmatic attack, could be immediate or delayed up to several hours after exposure. Similar to many non-specific asthmatic responses, there are reports that once sensitized an individual can experience these symptoms upon exposure to dust, cold air or other irritants. This increased lung sensitivity can persist for weeks and in severe cases for several years. Chronic overexposure to isocyanate has also been reported to cause lung damage (including decrease in lung function) which may be permanent. Sensitization can either be temporary or permanent.

Product Code: E-002 Page 2 of 8

V. <u>HUMAN HEALTH DATA</u> (Continued)

SKIN CONTACT

Acute Exposure. Isocyanates react with skin protein and moisture and can cause irritation which may include the following symptoms: reddening, swelling, rash, scaling or blistering. Cured material is difficult to remove.

<u>Chronic Exposure.</u> Prolonged contact can cause reddening, swelling, rash, scaling, blistering, and, in some cases, skin sensitization. Individuals who have developed a skin sensitization can develop these symptoms as a result of contact with very small amounts of liquid material or as a result of exposure to vapor.

EYE CONTACT

<u>Acute Exposure</u>. Liquid, aerosols or vapors are severely irritating and can cause pain, tearing, reddening and swelling. If left untreated, corneal damage can occur and injury is slow to heal. However, damage is usually reversible. See Section VI for treatment.

<u>Chronic Exposure.</u> Prolonged vapor contact may cause conjunctivitis.

INGESTION

Acute Exposure. Can result in irritation and corrosive action in the mouth, stomach tissue and digestive tract. Symptoms can include sore throat, abdominal pain, nausea, vomiting and diarrhea.

Chronic Exposure. None Found

MEDICAL CONDITIONS

AGGRAVATED BY EXPOSURE..: Asthma, other respiratory disorders (bronchitis, emphysema, bronchial hyperreactivity), skin allergies, eczema.

IARC...... IARC has announced that it will list TDI as a substance for which there is sufficient evidence for its carcinogenicity in experimental animals but inadequate evidence for the carcinogenicity of TDI to humans (IARC Monograph 39).

OSHA..... Not listed.

EXPOSURE LIMITS

VI. EMERGENCY & FIRST AID PROCEDURES

EYE CONTACT...... Flush with copious amounts of water, preferably lukewarm for at least 15 minutes holding eyelids open all the time. Refer individual to physician or an ophthalmologist for immediate follow-up.

Product Code: E-002 Page 3 of 8

VI. EMERGENCY & FIRST AID PROCEDURE (Continued)

SKIN CONTACT..... Remove contaminated clothing immediately. Wash affected areas thoroughly with soap and water for at least 15 minutes. Tincture of green soap and water is also effective in removing isocyanates. Wash contaminated clothing thoroughly before reuse. For severe exposures, get under safety shower after removing clothing, then get medical attention. For lesser exposures, seek medical attention if irritation develops or persists after the area is washed. INHALATION...... Move to an area free from risk of further exposure. Administer oxygen or artificial respiration as needed. Obtain medical attention. Asthmatic-type symptoms may develop and may be immediate or delayed up to several hours. Consult physician. INGESTION..... Do not induce vomiting. Give 1 to 2 cups of milk or water to drink. DO NOT GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS PERSON. Consult physician. NOTE TO PHYSICIAN...... Eyes. Stain for evidence of corneal injury. If cornea is burned, instill antibiotic steroid preparation frequently. Workplace vapors have produced reversible corneal epithelial edema impairing vision. Skin. This compound is a known skin sensitizer. Treat symptomatically as for contact dermatitis or thermal burns. Ingestion. Treat symptomatically. There is no specific antidote. Inducing vomiting is contraindicated because of the irritating nature of this compound. Respiratory. This compound is a known pulmonary sensitizer. Treatment is essentially symptomatic. An individual having a skin or pulmonary sensitization reaction to this material should be removed from exposure to any isocyanate.

VII. EMPLOYEE PROTECTION RECOMMENDATIONS

EYE PROTECTION..... Liquid chemical goggles or full-face shield. Contact lenses should not be worn. If vapor exposure is causing irritation, use a full-face, air-supplied respirator. SKIN PROTECTION...... Chemical resistant gloves (butyl rubber, nitrile rubber, polyvinyl alcohol). However, please note that PVA degrades in water. Cover as much of the exposed skin area as possible with appropriate clothing. If skin creams are used, keep the area covered only by the cream to a minimum. RESPIRATORY PROTECTION....: An approved positive pressure air-supplied respirator is required whenever TDI concentrations are not known or exceed the Short-Term Exposure or Ceiling Limit of 0.02 ppm or exceed the 8-hour Time Weighted Average TLV of 0.005 ppm. An approved air-supplied respirator with full facepiece must also be worn during spray application, even if exhaust ventilation is used. For emergency and other conditions where the exposure limits may be greatly exceeded, use an approved, positive pressure self-contained breathing apparatus. TDI has poor warning properties since the odor at which TDI can be smelled is substantially higher than 0.02 ppm. Observe OSHA regulations for respirator use (29 ČFR 1910.134).

> Product Code: E-002 Page 4 of 8

VII. EMPLOYEE PROTECTION RECOMMENDATIONS (Continued)

VENTILATION.....: Local exhaust should be used to maintain levels below the TLV whenever TDI is handled, processed, or spray-applied. At normal room temperatures (70°F) TDI levels quickly exceed the TLV unless properly ventilated. Standard reference sources regarding industrial ventilation (e.g., ACGIH Industrial Ventilation) should be consulted for guidance about adequate ventilation.

MONITORING.....: TDI exposure levels must be monitored by accepted monitoring techniques to ensure that the TLV is not exceeded. (Contact Mobay for guidance). See Volume 1 (Chapter 17) and Volume 3 (Chapter 3) in Patty's Industrial Hygiene and Toxicology for sampling strategy.

MEDICAL SURVEILLANCE....: Medical supervision of all employees who handle or come in contact with TDI is recommended. These should include preemployment and periodic medical examinations with respiratory function tests (FEV, FVC as a minimum). Persons with asthmatic-type conditions, chronic bronchitis, other chronic respiratory diseases or recurrent skin eczema or sensitization should be excluded from working with TDI. Once a person is diagnosed as sensitized to TDI, no further exposure can be

OTHER..... Safety showers and eyewash stations should be available. Educate and train employees in safe use of product. Follow all label instructions.

permitted.

VIII. REACTIVITY DATA

(MATERIALS TO AVOID)...: Water, amines, strong bases, alcohols. Will cause some corrosion to copper alloys and aluminum. Reacts with water to form heat, CO₂ and insoluble ureas. HAZARDOUS DECOMPOSITION

PRODUCTS.....: By high heat and fire: carbon monoxide, oxides of nitrogen, traces of HCN, TDI vapors and mist.

IX. SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED: Evacuate and ventilate spill area; dike spill to prevent entry into water system; wear full protective equipment, including respiratory equipment during clean-up. (See Section VII).

<u>Major Spill:</u> Call Mobay at 412/923-1800. If transportation spill, call CHEMTREC 800/424-9300. If temporary control of isocyanate vapor is required, a blanket of protein foam (available at most fire departments) may be placed over the spill. Large quantities may be pumped into closed, but not sealed, container for disposal.

Product Code: E-002 Page 5 of 8

IX. SPILL OR LEAK PROCEDURES (Continued) Minor Spill: Absorb isocyanate with sawdust or other absorbent, shovel into suitable unsealed containers, transport to well-ventilated area (outside) and treat with neutralizing solution: mixture of water (80%) with non-ionic surfactant Tergitol TMN-10 (20%), or; water (90%), concentrated ammonia (3-8%) and detergent (2%). Add about 10 parts or neutralizer per part of isocyanate, with mixing. Allow to stand uncovered for 48 hours to let CO, escape. Clean-up: Decontaminate floor with decontamination solution fetting stand for at least 15 minutes. CERCLA (SUPERFUND) REPORTABLE QUANTITY: 100 pounds for TDI WASTE DISPOSAL METHOD.....: Follow all federal, state or local regulations. TDI must be disposed of in a permitted incinerator or landfill. Incineration is the preferred method for liquids. Solids are usually incinerated or landfilled. Empty containers must be handled with care due to product residue. Decontaminate containers prior to disposal. Empty decontaminated containers should be crushed to prevent reuse. DO NOT HEAT OR CUT EMPTY CONTAINER WITH ELECTRIC OR GAS TORCH. (See Sections IV and VIII). Vapors and gases may be highly toxic. RCRA STATUS..... TDI is listed as a hazardous waste (No. U-223) under Title 40 Code of Federal Regulations, Section 261.33 (f). The residue from decontaminating a TDI spill is also classified as a hazardous waste under Section 261.3 (c)(2) or RCRA. SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT (SARA), TITLE III: Section 302 - Extremely Hazardous Substances: 2,4-Toluene Diisocyanate (TDI) CAS# 584-84-9 = 80%2,6-Toluene Diisocyanate (TDI) CAS# 91-08-7 = 20%Section 313 - Toxic Chemicals: 2,4-Toluene Diisocyanate (TDI)

X. SPECIAL PRECAUTIONS & STORAGE DATA

STORAGE TEMPERATURE

CAS# 584-84-9 = 80%

CAS# 91-08-7 = 20%

2,6-Toluene Diisocyanate (TDI)

SPECIAL SENSITIVITY

(HEAT, LIGHT, MOISTURE) .: If container is exposed to high heat, 375°F (177°C) it can be pressurized and possibly rupture. TDI reacts slowly with water to form polyureas and liberates CO₂ gas. This gas can cause sealed containers to expand and possibly rupture. PRECAUTIONS TO BE TAKEN

IN HANDLING AND STORING .: Store in tightly closed containers to prevent moisture contamination. Do not reseal if contamination is suspected. Prevent all contact. Do not breathe the vapors. Warning properties (irritation of the eyes, nose and throat or odor) are not adequate to prevent chronic overexposure from inhalation. This material can produce asthmatic sensitization upon either single inhalation exposure to a relatively high concentration or upon repeated inhalation exposures to lower concentrations. Exposure to vapors of heated TDI can be extremely dangerous. Employee education and training in safe handling of this product are required under the OSHA Hazard Communication Standard.

> Product Code: E-002 Page 6 of 8

XI. SHIPPING DATA

D.O.T. SHIPPING NAME...: Toluene Diisocyanate
TECHNICAL SHIPPING NAME..: Toluene Diisocyanate (TDI)
D.O.T. HAZARD CLASS...: Poison B
UN/NA NO...: UN 2078
PRODUCT RQ...: 100 pounds
D.O.T. LABELS...: Poison
D.O.T. PLACARDS...: Poison

FRT. CLASS BULK..... Toluene Diisocyanate

FRT. CLASS PKG..... Chemicals, NOI (Toluene Diisocyanate) NMFC 60000

PRODUCT LABEL..... Mondur TD-80 Product Label

XII. ANIMAL TOXICITY DATA

ACUTE TOXICITY

11 ppm (Rabbit), 13 ppm (Guinea Pig).

EYE EFFECTS..... Severe eye irritant capable of inducing corneal

opacity.

SUB-CHRONIC/CHRONIC TOXICITY: Sub-chronic and chronic animal studies show that the primary effects of inhaling vapors and/or aerosols of TDI are restricted to the pulmonary systems. Emphysema, pulmonary edema, pneumonitis and rhinitis are common pathologic effects. Extended exposures to as low as

0.1 ppm TDI have induces pulmonary inflammation.

OTHER

CARCINOGENICITY......: The NTP conducted carcinogenesis studies of a commercial grade TDI using rats and mice in which the test material was diluted in corn oil and administered by gavage. The investigators concluded that TDI was carcinogenic in male and female rats (fibrosarcomas, pancreatic adenomas, neoplastic liver nodules and mammary gland fibrosarcomas) and female mice (hemangiosarcomas and hepatocellular adenomas). However, chronic inhalation studies in which rats and mice were exposed to 0.05 and 0.15 ppm TDI (10-30 times recommended TLV, 8-hr level) induced no treatment-related tumorigenic effects. In these studies, both exposure levels produced extensive irritation to the nasal passages and upper respiratory system of the test animals indicating that suitable effective exposures were administered.

Product Code: E-002
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XII. ANIMAL TOXICITY DATA (Continued)

MUTAGENICITY.....: TDI is positive in the Ames assay with activation. However, mammalian cell transformation assays using human lung cells and Syrian hamster kidney cells were negative, as were micronucleus tests using rats and mice.

TERATOGENICITY.....: Rats were exposed to an 80:20 mixture of 2,4-and 2,6- toluene diisocyanate vapor at analytical concentrations of 0.021, 0.12 and 0.48 ppm. Minimal fetotoxicity was observed at a maternally toxic concentrations of 0.48 ppm. The NOEL for maternal and developmental toxicity was 0.12 ppm. No embryotoxicity or teratogenicity was observed.

AQUATIC TOXICITY....:

LC50 - 96 hr (static): 165 mg/liter (Fathead minnow)

LC50 - 96 hr (static): Greater than 508 mg/liter (Grass shrimp)

LC50 - 24 hr (static): Greater than 500 mg/liter (Daphnia magna)

XIII. APPROVALS

REASON FOR ISSUE.....: Revising TLV in Sections II and V
PREPARED BY....... G. L. Copeland
APPROVED BY....... J. H. Chapman
TITLE...... Manager, Product Safety - Polyurethane & Coatings

Product Code: E-002 Page 8 of 8

5.01	Ind	licate the rate constants for the following transformation processes.	
	a.	Photolysis:	
		Absorption spectrum coefficient (peak) (1/M cm) at	nm
		Reaction quantum yield, 6 atat	
		Direct photolysis rate constant, k _p , at	latitude
	ь.	Oxidation constants at 25°C:	
		For ¹ 0 ₂ (singlet oxygen), k _{ox}	1/M h
		For RO ₂ (peroxy radical), k _{ox}	
	c.	Five-day biochemical oxygen demand 1005	
	d.	Biotransformation rate constant	
		For bacterial transformation in water, k _b	1/hr
		Specify culture	
	e.	Hydrolysis rate constants:	
		For base-promoted process, k _B	1/M h:
		For acid-promoted process, k _A	1/M_h:
		For neutral process, k _N	1/hr
	f.	Chemical reduction rate (specify conditions)	
	g.	Other (such as spontaneous degradation)	_
			<u> </u>

 $[\ \ \]$ Mark (X) this box if you attach a continuation sheet.

PART	в Р	PARTITION COEFFICIENTS	3	/
5.02	a.	Specify the half-lif	e of the listed substance in the following	g media.
		<u>Media</u>	Half-life (specify	v units)
		Groundwater		
		Atmosphere		
		Surface water		
		Soil		
	b.	Identify the listed life greater than 24	substance's known transformation products hours.	that have a half-
		CAS No.	Name (specify units)	Media
				in
				in
				in
		***************************************		in
5.03			r partition coefficient, K _{ow}	
	Met	hod of calculation or	determination	
5.04	Spe	cify the soil-water p	artition coefficient, K _d	at 25°C
			_	
5.05	Spe coe	cify the organic carbo	on-water partition	at 25°C
5.06	Spe	cify the Henry's Law	Constant, H	atm-m³/mole
	/	/		
[_]	Mar	k (X) this box if you	attach a continuation sheet.	

Bioconcentration Factor	Species	<u>Test¹</u>
 ¹ Use the following codes to	designate the type of test:	<i> </i>
F = Flowthrough S = Static		
	1000	

		Quantity Sold or	Total Sales
	Market	Transferred (kg/yr)	Value (\$/yr)
	Retail sales		
	Distribution Wholesalers		
	Distribution Retailers		
	Intra-company transfer	\ <u></u>	
	Repackagers		, , , , , , , , , , , , , , , , , , ,
	Mixture producers		
	Article producers		
	Other chemical manufacturers or processors		
	Exporters		
	Other (specify)		
5	Substitutes List all known commerce for the listed substance and state the feasible substitute is one which is ed in your current operation, and which is performance in its end uses.	e cost of each substitute conomically and technolog	e. A commercially gically feasible to
l	UNKNOWN	·	
)		
Ì			
j			

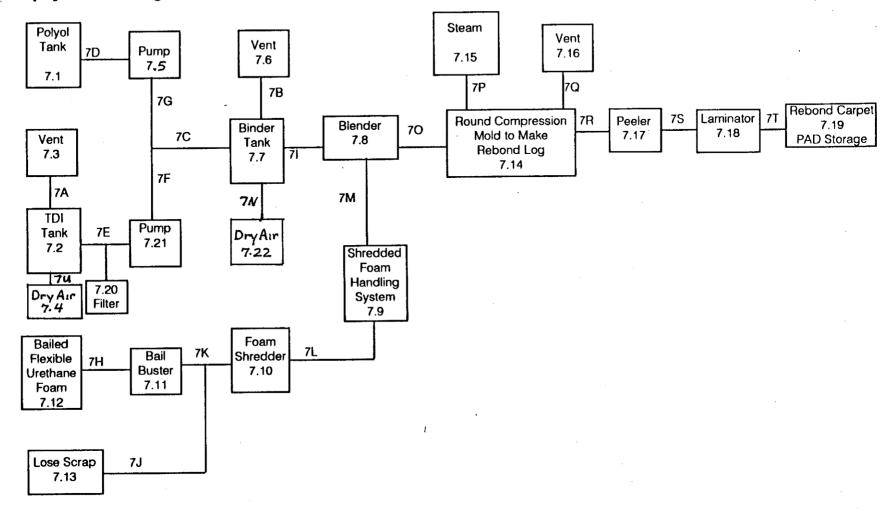
MANUFACTURING AND PROCESSING INFORMATION

	SECTION / MANOTACIONENO MAS INCOSSINCE INCOMMISSION
Gener	al Instructions:
provi	uestions 7.04-7.06, provide a separate response for each process block flow diagram ded in questions 7.01, 7.02, and 7.03. Identify the process type from which the mation is extracted.
PART	A MANUFACTURING AND PROCESSING PROCESS TYPE DESCRIPTION
	In accordance with the instructions, provide a process block flow diagram showing the major (greatest volume) process type involving the listed substance.
CBI	Process type BATCH (REBOND FOAM CARPET PAD MANUFACTURING

7.01 PROCESSOR

Process Type: Rebond Carpet PAD Manufacturing Process

Intermediates: Prepolymer Containing TDI Used to Glue Scrap Foam into Rebond Log

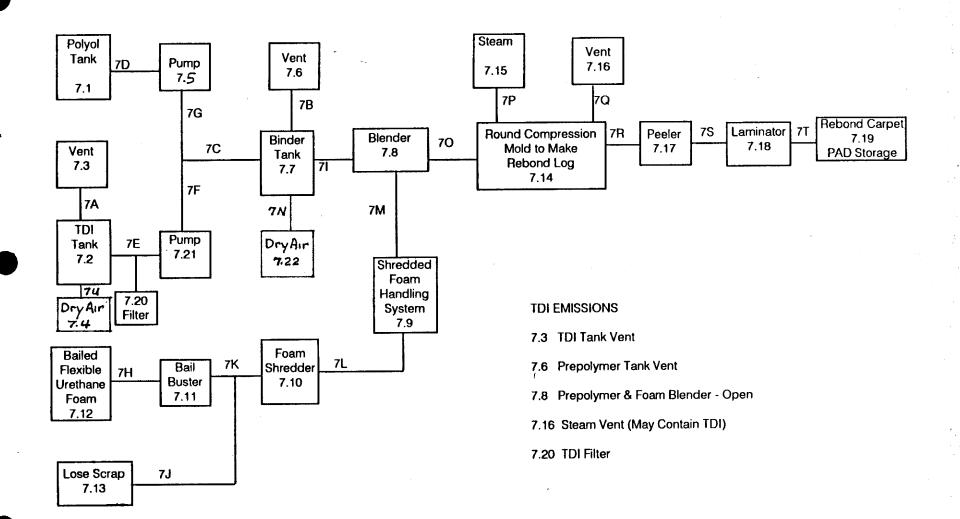


7.03	In accordance with the instructions, provide a process block flow diagram showing all process emission streams and emission points that contain the listed substance and which, if combined, would total at least 90 percent of all facility emissions if not treated before emission into the environment. If all such emissions are released from one process type, provide a process block flow diagram using the instructions for question 7.01. If all such emissions are released from more than one process type, provide a process block flow diagram showing each process type as a separate block.
CRT	
<u>CBI</u>	
	Contract Constant
[_]	Process type REBOND FOAM CARPET PAD MANUFACTURING

7.03 EMISSIONS

Process Type: Rebond Foam Carpet PAD Manufacturing Process

Intermediates: Prepolymer Containing TDI Used to Glue Scrap Foam into Rebond Log



7.04 Describe the typical equipment types for each unit operation identified in your process block flow diagram(s). If a process block flow diagram is provided for more than one process type, photocopy this question and complete it separately for each process type.

CBI

[_] Process type	REBOND	FOAM	CARPET	PAD	MANUFACTURING

Unit Operation ID Number	Typical Equipment Type	Operating Temperature Range (°C)	Operating Pressure Range (mm Hg)	Vessel Composition
7.2	TDI STORAGE	20	925	STEEL
<u>7.3</u>	PRESS. RELIEF VENT	20	1280	STEEL
<u> 7.4</u>	STORAGE TANK	20	6500	STEEL
7-20	MESH STRAINER	20	925	STEEL
7.21	PISTON PUMP	20	35,000	STEEL
7.7	BINDER TANK	20	1000	STEEL
7-6	PRESS. RELIEF VENT	20	1050	STEEL
7-8	SCREW BLENDER	20	760	STEEL
7.14	LOG MOLD	100	760	STEEL
7,15	BOILER		1500	STEEL
7.16	STEAM VENT FAN	100	760	STEEL

[] Mark (X) this box if you attach a continuation sheet.

CDT	process block in question and co	flow diagram is provided for more omplete it separately for each pro	than one process type ocess type.	e, pnotocopy this
CBI	Process type	REBOND FOAM CARPE	PAD MANUFAC	TURING
				•
	Process Stream ID Code	Process Stream Description	Physical State ¹	Stream Flow (kg/yr)
	70,76	Polyoc	OL	152,000
	7E, 7F	TOLUENE DIISOCYANATE	OL	225,600
	7M	SHREDDED FO AM		975,000
	GC = Gas (cond GU = Gas (unco SO = Solid SY = Sludge or AL = Aqueous l OL = Organic l	liquid	nd pressure) and pressure)	
	Mark (Y) this k	oox if you attach a continuation s	chee t	

7.06 CBI	If a process this questions instructions	e each process stream is block flow diagram is on and complete it sepas for further explanati	provided for more rately for each on and an example	ore than one proc process type. (le.)	ess type, photocopy Refer to the
[_]	Process type	REBOND	FOAM CARP	PET PAD MAI	VUFACTURING
	a.	b.	с.	d.	e.
	Process Stream ID Code	Known Compounds ¹	Concen- trations ^{2,3} (% or ppm)	Other Expected Compounds	Estimated Concentrations (% or ppm)
	70	Polyor	100%	NA	NA
	_7E	TOLUENE DIISOCYAN	ATE 99.95%	HYDROLYZABLE CHLORIDE	0.05%
	-				
7.06	continued be	elow			
[_]	Mark (X) thi	s box if you attach a	continuation she	eet.	

7.06 (continued)

¹For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column b. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

Additive Package Number	Components of Additive Package	Concentrations (% or ppm)
1		
2		
3		
4		
5		
² Hao the fellowing		

²Use the following codes to designate how the concentration was determined:

V = Volume

W = Weight

[_]	Mark	(X)	this	box	if	you	attach	а	continuation	sheet.
-----	------	-----	------	-----	----	-----	--------	---	--------------	--------

A = Analytical result

E = Engineering judgement/calculation

³Use the following codes to designate how the concentration was measured:

SECTION 8 RESIDUAL TREATMENT GENERATION, CHARACTERIZATION, TRANSPORTATION, AND MANAGEMENT

General Instructions:

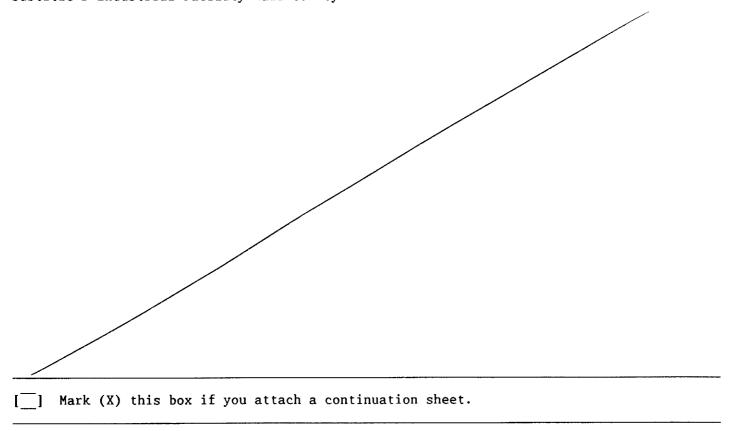
For questions 8.04-8.06, provide a separate response for each residual treatment block flow diagram provided in question 8.01, 8.02 or 8.03. Identify the process type from which the information is extracted.

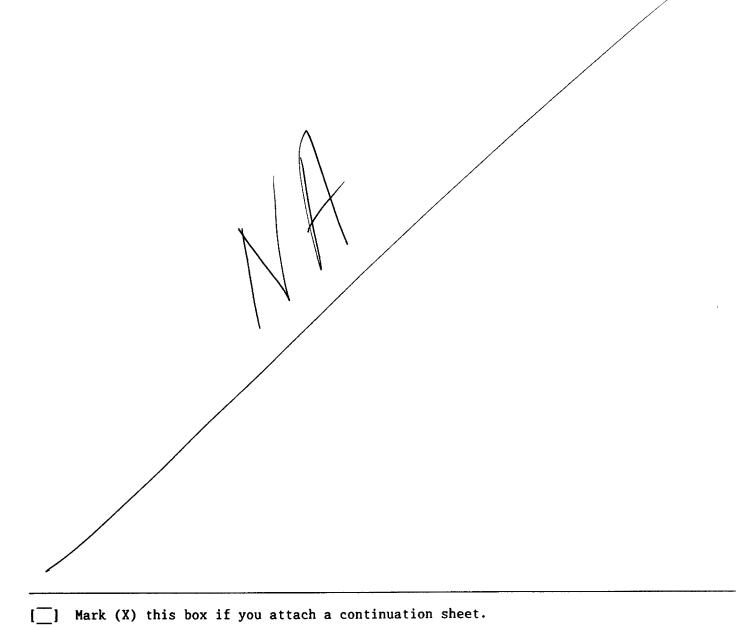
For questions 8.05-8.33, the Stream Identification Codes are those process streams listed in either the Section 7 or Section 8 block flow diagrams which contain residuals for each applicable waste management method.

For questions 8.07-8.33, if residuals are combined before they are handled, list those Stream Identification Codes on the same line.

Questions 8.09-8.33 refer to the waste management activities involving the residuals identified in either the Section 7 or Section 8 block flow diagrams. Not all Stream Identification Codes used in the sample answers (e.g., for the incinerator questions) have corresponding process streams identified in the block flow diagram(s). These Stream Identification codes are for illustrative purposes only.

For questions 8.11-8.33, if you have provided the information requested on one of the EPA Office of Solid Waste surveys listed below within the three years prior to your reporting year, you may submit a copy or reasonable facsimile in lieu of answering those questions which the survey addresses. The applicable surveys are: (1) Hazardous Waste Treatment, Storage, Disposal, and Recycling Survey; (2) Hazardous Waste Generator Survey; or (3) Subtitle D Industrial Facility Mail Survey.





8.05 CBI	Characterize each process stream identified in your residual treatment block flow diagram(s). If a residual treatment block flow diagram is provided for more than on process type, photocopy this question and complete it separately for each process type. (Refer to the instructions for further explanation and an example.)											
[_]	Process type											
	a.	b.	c.	d.	е.	f.	g.					
	Stream ID Code	Type of Hazardous Waste	Physical State of Residual ²	Known Compounds ³	Concentra- tions (% or ppm) ⁴ ,5,6	Other Expected Compounds	Estimated Concen- trations (% or ppm)					
		· · · · · · · · · · · · · · · · · · ·										
			<u></u>									
 8.05	continu	ed below					- 					

8.05 (continued)

¹Use the following codes to designate the type of hazardous waste:

I = Ignitable

C = Corrosive

R = Reactive

E = EP toxic

T = Toxic

H = Acutely hazardous

²Use the following codes to designate the physical state of the residual:

GC = Gas (condensible at ambient temperature and pressure)

GU = Gas (uncondensible at ambient temperature and pressure)

SO = Solid

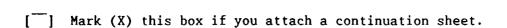
SY = Sludge or slurry

AL = Aqueous liquid

OL = Organic liquid

IL = Immiscible liquid (specify phases, e.g., 90% water, 10% toluene)

8.05 continued below



8.05 (continued)

³For each additive package introduced into a process stream, specify the compounds that are present in each additive package, and the concentration of each component. Assign an additive package number to each additive package and list this number in column d. (Refer to the instructions for further explanation and an example. Refer to the glossary for the definition of additive package.)

Components of Additive Package	Concentration (% or ppm)
codes to designate how the concentrationsult udgement/calculation	on was determined:

Mark (X) this box if you attach a continuation sheet.

8.05	(cont	inued)
------	-------	--------

⁵Use the following codes to designate how the concentration was measured:

V = Volume

W = Weight

⁶Specify the analytical test methods used and their detection limits in the table below. Assign a code to each test method used and list those codes in column e.

Mark (X) this box if you attach a continuation sheet.

	type.	(Refer to the	e instructio	ons for furth	er expian	ation and	an example./	
<u>CBI</u>								
[_]	Process	type	• • •					
	a.	b.	c.	d.	е		f. Costs for	g.
	Stream ID Code	Waste Description Code	Management Method Code ²	Residual Quantities (kg/yr)	of Resi	gement dual (%) Off-Site	Off-Site Management (per kg)	Changes in Management Methods
	/	•					descriptions	

8.22 CBI	(by capacity)	combustion chamber design princinerators that are used lock or residual treatment	d on-site t	o burn the r	esiduals ide	nrgest entified in		
[_]		Combustion Chamber Temperature (°C)	Location of Temperature Monitor		In Com	Residence Time In Combustion Chamber (seconds)		
	Incinerator 1	Primary Secondary	Primary	Secondary	Primary	Secondary		
	3							
		e if Office of Solid Waste ing the appropriate respon	ise.	been submit		of response		
/	No					2		
8.23 <u>CBI</u> [_]	are used on-si	ollowing table for the thr te to burn the residuals i k flow diagram(s).	identified	(by capacit in your proc	ess block or Types	residual		
	Incinerator	Air Poll Control D		/	Emission Avail			
	1 			/ _				
	Indicate if Office of Solid Waste survey has been submitted in lieu of response by circling the appropriate response.							
			• • • • • • • • • • • • • • • • • • • •			2		
	¹ Use the follo	wing codes to designate th						
		(include type of scrubber atic precipitator ecify)	in parenth	esis)				
<u>/</u>	Mark (X) this	box if you attach a contin	nuation she	et.				

	SECTION 9) WORKER E	XPOSURE	
processing the li	.25 apply only to those pisted substance. Do not	include wo	rkers involved in	residual waste
	they are involved in thince workers, construction			gular basis (i.e.,

 $[\ \]$ Mark (X) this box if you attach a continuation sheet.

PART A EMPLOYMENT AND POTENTIAL EXPOSURE PROFILE

9.01 Mark (X) the appropriate column to indicate whether your company maintains records on the following data elements for hourly and salaried workers. Specify for each data element the year in which you began maintaining records and the number of years the records for that data element are maintained. (Refer to the instructions for further explanation and an example.)

	Data are Ma Hourly	intained for Salaried	: Year in Which Data Collection	Number of Years Records
Data Element	Workers	Workers	Began	Are Maintained
Date of hire	X	X	1985	
Age at hire	<u> </u>	<u> </u>	1985	
Work history of individual before employment at your facility	X	X	1985	10
Sex	X	X	1985	
Race	<u> </u>	X	1985	
Job titles	χ	X	1985	
Start date for each job title	χ	χ	/ 985	
End date for each job title	X	X	NA	
Work area industrial hygiene monitoring data	X	X	1985	30 yrs AFTER TERM.
Personal employee monitoring data	X	X	1985	30 yrs AFTER TERM.
Employee medical history	X	X	1985	BOURS AFTER TERM.
Employee smoking history	X	X	1985	304RS AFTER TERM.
Accident history	X	X	1985	5
Retirement date	NA_	NA_	NA	NA
Termination date	X	X	1985	
Vital status of retirees	NA	NA	NA	<i>NA</i>
Cause of death data	_NA_	NA	NA	<i>NA</i>

[[]__] Mark (X) this box if you attach a continuation sheet.

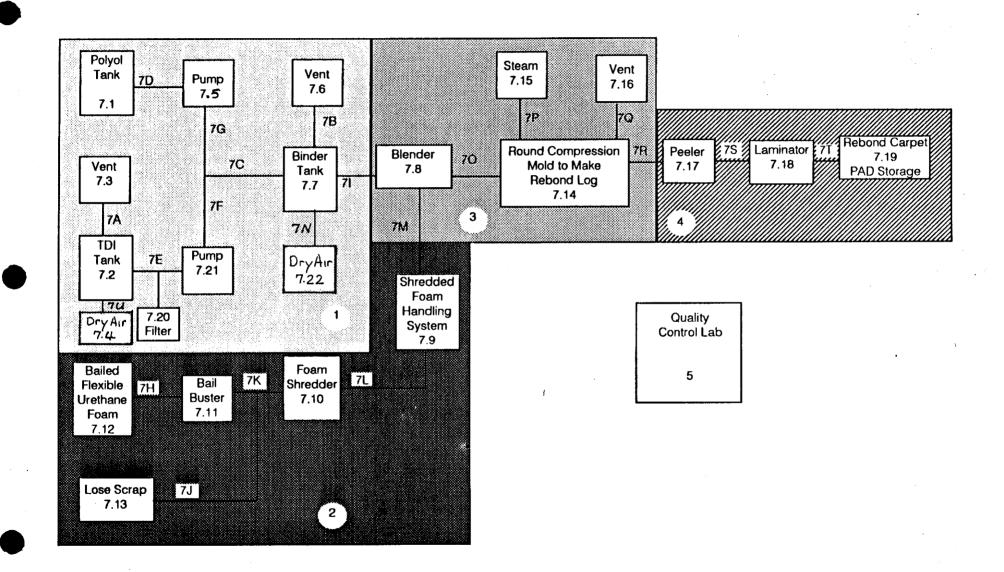
9.02 CBI	In accordance with the in which you engage.	instructions, complete	the following ta	ble for ea	ach activity
	a.	b.	c.	d.	e.
	Activity	Process Category	Yearly Quantity (kg)	Total Workers	Total Worker-Hours
	Manufacture of the	Enclosed	//		
	listed substance	Controlled Release			_///
		0pen			1011
	On-site use as	Enclosed			
	reactant	Controlled Release •	225,600		20,000
		0pen			
	On-site use as	Enclosed	— / A	-/A	-a/A-
	nonreactant	Controlled Release	_/V /T	NI	_// / /
		0pen			
	On-site preparation	Enclosed	225,600		2,000
	of products	Controlled Release	-A/A	1/4	-1/A
		0pen		<u>///</u>	<u>// / </u>

Labor Category	Descriptive Job Title
A	MOLDER
В	MOLDER LEADER
С	MOLD HELPER
D	MOLDING SUPERVISOR
E	FORK LIFT OPERATOR
F	CHEMICAL MIXER
G	
н	
- I	
J	
J	

4	In according indicate	rdance e asso	e with tociated	work areas	etions, p	rovide your	process of	OCK IIOW G	iagram(s) au
<u> </u>	Process	type		REBON	D FOAM	1 CARPET	PAD N	<u> ANUFAC</u>	TURING

Process Type: Rebond Carpet PAD Manufacturing Process

Intermediates: Prepolymer Containing TDI Used to Glue Scrap Foam into Rebond Log



9.05 CBI	may potentially come additional areas not	work area(s) shown in question 9.04 that encompass workers who in contact with or be exposed to the listed substance. Add any shown in the process block flow diagram in question 7.01 or question and complete it separately for each process type.
[_]	Process type	REBOND FOAM CARPET PAD MANUFACTURING
	Work Area ID	Description of Work Areas and Worker Activities
	1	CHEMICHL STORAGE & BINDER MANUFACTURING
	2	NA
	3	BLEND & MOLDING AREA - OPERATE CONTROL-HANDLE LO
	4	NA
	5	QUALITY CONTROL LAB - PHYSICAL TESTING
	6	
	7	
	8	
	9	
	10	
	Mark (X) this box if y	ou attach a continuation sheet.

J		-	BOND CARPET					
	Work area		• • • • • • • • • • • • • • • • • • • •		<u>BIND</u> I	ER & MOLDING	MANUFACTU	
	Labor Category	Number of Workers Exposed	Mode of Exposu (e.g., dir skin conta	re St rect L nct) Sub	nysical sate of sisted ostance	Average Length of Exposure Per Day ²	Number of Days per Year Exposed	
	A, B, C, D, F	5	DIRECT SKIN INHALATIO	DN OL	4,64	E	240	
	E		INHALATI	οN	GU	E	240	
								
								
								
	the point of GC = Gas (c	owing codes to exposure: ondensible at ature and pre		SY = Slu	state of dge or sl	lurry	bstance at	
	GU = Gas (u temper	ncondensible ature and pre es fumes, var	at ambient essure;	OL = Org IL = Imm	anic liqu iscible l	iid Liquid		
	SO = Solid	es rumes, var	ors, etc.)			uses, e.g., .0% toluene)		
	² Use the foll	owing codes t	o designate av	erage lengt	h of expo	sure per day:		
		es or less than 15 minut g 1 hour	es, but not	exce	eding 4 h			
				<pre>E = Greater than 4 hours, but not exceeding 8 hours F = Greater than 8 hours</pre>				

9.07	Weighted Average (egory represented in question 9.06, TWA) exposure levels and the 15-min stion and complete it separately for	nute peak exposure levels.
<u>CBI</u>			-114
	Process type	REBOND CARPET PAD	/V/ANUFACTURING
	Work area	B <u>IN</u>	DER & MOLDING MANUFACTURIN
	Labor Category	8-hour TWA Exposure Level (ppm, mg/m ³ , other-specify)	15-Minute Peak Exposure Level (ppm, mg/m^3 , other-specify)
	A		0.041 ppm
	<u> </u>	0.020 ppm 0.002 ppm	0.003 ppm

8	If you monitor worke	r exposur	e to the li	sted substa	nce, compl	lete the fo	llowing table.
]	Sample/Test	Work Area ID	Testing Frequency (per year)	Number of Samples (per test)	Who Samples	Analyzed In-House (Y/N)	Number of Years Records Maintained
	Personal breathing zone	1,3		4	A	Y	COLLECTED 19
	General work area (air)						É MAINTAINED 304RS +
	Wipe samples						
	Adhesive patches					***	
	Blood samples						
	Urine samples				-		
	Respiratory samples	-					
	Allergy tests						
	Other (specify)						
	Other (specify)						
	Other (specify)						
	¹ Use the following co	odes to de	esignate who	takes the	monitoring	g samples:	
	A = Plant industrial B = Insurance carrie C = OSHA consultant D = Other (specify)	l hygienis	st				

9.09 CBI	For each sample type analytical methodolo	e identified in ques ogy used for each ty	tion 9.08, describ pe of sample.	e the type of	sampling and			
[_]	Sample Type	<u>Sa</u>	mpling and Analyti	cal Methodolo	og <u>y</u>			
7	PERSONAL BREATHINGZONE OSHA METHOD 42 : GLASS FIBER FILTER COATED WITH							
	•		- PYRIOYL) - PIPE					
		•	APLING PUMP OP					
			y HIGH PERFORMA					
			1 NG AN ULTRAVIOL					
9.10	If you conduct person specify the following				substance,			
<u>CBI</u>	Equipment Type ¹	Detection Limit ²	Manufacturer	Averaging Time (hr)	Model Number			
	D	0.0002 A	DUPONT PUMP	0.5	P 2500			
		· · · · · · · · · · · · · · · · · · ·						
		A LOCALISM CONTROL OF THE CONTROL OF						
•					-			
	¹ Use the following c	odes to designate p	ersonal air monito	ring equipmen	t types:			
	A = Passive dosimet B = Detector tube C = Charcoal filtra D = Other (specify)	tion tube with pump	IBER FILTER WIT	н РитР				
	Use the following o				types:			
	<pre>E = Stationary moni F = Stationary moni G = Stationary moni H = Mobile monitori I = Other (specify)</pre>	tors located within tors located at pla ng equipment (speci	facility nt boundary					
	² Use the following c		etection limit uni	ts:				
(A = ppm B = Fibers/cubic ce C = Micrograms/cubi							
<u> </u>		c meter (μ/m³)	nuation sheet.		-			

<u>CBI</u>	Frequency
Test Description	(weekly, monthly, yearly, etc.)
OCHEMICAL EXPOSURE MEDICAL UPDATE AND	YEARLY
QUESTIONAIRE, PULMONARY FUNCTION TESTS	
@ CHEST X-RAY	VEARLY - SOYES OF SMOKER; EVE
	5 yrs. OTHERWISE
3 COMPLETE BLOOD COUNT & DIFFERENTIAL	EVERY 2 YEARS
	/

12 I	Describe the engineering conto the listed substance. Phyrocess type and work area.	itrols that yo notocopy this	u use to reduce or question and compl	eliminate wor ete it separa	rker exposure tely for each
= -]	Process type	REBOND FO	SAM CARPET PAD	MANUFACTUR	?1NG
	Work area				
	Engineering Controls	Used (Y/N)	Year Installed	Upgraded (Y/N)	Year Upgraded
	Ventilation:			,	
	Local exhaust	Y		N	_NA_
	General dilution				
	Other (specify)				
	Vessel emission controls	<u> </u>	1985	\mathcal{N}	N/A
	Mechanical loading or packaging equipment				
	Other (specify)				

9.13	Describe all equipment or process modifications you have a prior to the reporting year that have resulted in a reduct the listed substance. For each equipment or process modification the percentage reduction in exposure that resulted. Photocomplete it separately for each process type and work area.	tion of worker exposure to fication described, state ocopy this question and
CBI	complete it ocparatory for each propose type and when he	
	Process type	
	Work area	
	NOTE LICE VIVIALITY	
		Reduction in Worker
	Equipment or Process Modification	Exposure Per Year (%)
	, \ \ \	
	` /	
$\overline{}$		
<u>1_1</u>	Mark (X) this box if you attach a continuation sheet.	

9.14	in each work area	in order to reduce or elimina	ripment that your workers wear or use their exposure to the listed te it separately for each process type
CBI			0 24
[_]	Process type	REBOND FORM (CARPET PAD MANUFACTURING BINDER & MOLDING MANUFACTURI
	Work area		BINDER & MOLDING THANGFACTURE
			Wear or Use
		Equipment Types	<u>(Y/N)</u>
		Respirators	<u> </u>
		Safety goggles/glasses	<u> </u>
		Face shields	
		Coveralls	<u>N</u>
		Bib aprons	<u></u>
		Chemical-resistant gloves	<u>Y</u>
		Other (specify)	

9.15	process typ respirators tested, and	use respirators when we, the work areas wher used, the average usa the type and frequency separately for each p	e the respirat ge, whether or y of the fit t	ors are us not the r	sed, the type sespirators we	of ere fit
<u>CBI</u>	Process typ	e <i>REBOND</i>	FOAM CAR	PET PAL	O MANUF	ACTURING
_	Work Area	Respirator Type SUPPLIEDAIR - POSITIVE VI	Average Usage	Fit	Type of	Frequency of Fit Tests (per year)
		MITTER TOSTITUE I				
	B = Weekly C = Monthl D = Once a E = Other 2Use the fo QL = Quali QT = Quant	y year (specify) llowing codes to desig	nate the type	of fit tes	st:	

Respirator Maintenance Progr the listed substance, specif person who performs the main it separately for each respi	fy the frequency of the main netenance activity. Photocopy	tenance activity, and the
Respirator type $\underline{5}$	UPPLIED AIR	
Respirator Maintenance Activity	Frequency ¹	Person Performi Activity ²
Cleaning	A	$_\{\mathcal{B}}$
Inspection	A	\mathcal{B}
Replacement		
Cartridge/Canister		
Respirator unit		
C = Other (specify) 2 Use the following codes to A = Plant industrial hygier B = Supervisor C = Foreman D = Other (specify)	designate who performs the	maintenance activity:
b = other (epocity)		

			<u> </u>		
Respirator ty	pe	SUPPLIE.	DAIR		
Type of Training ¹	Number of Workers Trained	Location of	E Length of Training (hrs)	Person Performing Training ³	Frequenc
R	6	В		B	
b.					
Respirator ty	pe				
Type of Re-training ¹	Number of Workers Re-trained	Location of Re-Training ²	Length of Re-Training (hrs)	Person Performing ₃ Re-Training ³	Frequency
A = Outside B = In-house	plant instru classroom i ob	ection	the location of tra	ining or re-trai	ning:
C = On-the-je	pecity)			— orms the trainin	
D = Other (s	owing codes	to designate	the person who perf	orms the training	ng or
D = Other (s) Use the follore-training: A = Plant inc B = Supervise C = Foreman	dustrial hyg or			—	ng or
D = Other (s) Use the follore-training: A = Plant income B = Supervise C = Foreman D = Other (s)	dustrial hygor	gienist		_	

Clothing and Equipment	Permeation Tests Conducte (Y/N)
Coveralls	\mathcal{N}
Bib apron	$\overline{\mathcal{N}}$
	N
Gloves	
Other (specify)	

9.19 CBI	Describe all of the work p eliminate worker exposure authorized workers, mark a monitoring practices, prov question and complete it s	to the listed su reas with warning ide worker train	bstance (e.g. g signs, insu ing programs,	, restrict en re worker det etc.). Phot	ection and eccopy this
[_]	Process type RFA	BOND FRAM	CARPET 1	20 MANU	FACTURING
	Process type RED Work area		BINI	DER & MOLDIN	16 MANUFACTORE
	MARK AREAS U	ITH (I JAR)	VING SIE	NS.	
	INSURE WORKER				, PRACTICE
	PROVICE WORL	CER TRA	ining	PROPRI	4)7s
9.20	Indicate (X) how often you leaks or spills of the lis separately for each proces	ted substance.	Photocopy thi	s question an	nd complete it
9.20	leaks or spills of the lis	ted substance. s type and work	Photocopy thi	s question an	nd complete it
9.20	leaks or spills of the lis separately for each process	ted substance. s type and work	Photocopy thi area.	3-4 Times Per Day	More Than 4 Times Per Day
9.20	leaks or spills of the lis separately for each process Process type Work area	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
. 20	leaks or spills of the lis separately for each process Process type Work area Housekeeping Tasks	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
. 20	leaks or spills of the lis separately for each process Process type Work area Housekeeping Tasks Sweeping	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
. 20	leaks or spills of the lis separately for each proces Process type Work area Housekeeping Tasks Sweeping Vacuuming	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
9.20	leaks or spills of the lis separately for each proces Process type Work area Housekeeping Tasks Sweeping Vacuuming Water flushing of floors	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
	leaks or spills of the lis separately for each proces Process type Work area Housekeeping Tasks Sweeping Vacuuming Water flushing of floors	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
	leaks or spills of the lis separately for each proces Process type Work area Housekeeping Tasks Sweeping Vacuuming Water flushing of floors	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4
	leaks or spills of the lis separately for each proces Process type Work area Housekeeping Tasks Sweeping Vacuuming Water flushing of floors	ted substance. s type and work Less Than	Photocopy thi area 1-2 Times	s question an	More Than 4

9.21	Do you have a written medical action plan for responding to routine or emergency exposure to the listed substance?
	Routine exposure
	Yes 1
	No
	Emergency exposure
	Yes
	No 2
	If yes, where are copies of the plan maintained?
	Routine exposure:
	Emergency exposure:
•	
9.22	Do you have a written leak and spill cleanup plan that addresses the listed substance? Circle the appropriate response.
	Yes
	No 2
	If yes, where are copies of the plan maintained? OFFICE
	Has this plan been coordinated with state or local government response organizations? Circle the appropriate response.
	Yes
	No 2
9.23	Who is responsible for monitoring worker safety at your facility? Circle the appropriate response.
	Plant safety specialist
	Insurance carrier
	OSHA consultant
	Other (specify)
[_]	Mark (X) this box if you attach a continuation sheet.

9.24	Who is responsible for safety and health training at your facility? Circle the appropriate response.
	Plant safety specialist
	Insurance carrier
	OSHA consultant 3
	Other (specify) 4
9.25	Who is responsible for the medical program at your facility? Circle the appropriate response.
	Plant physician
	Consulting physician
	Plant nurse 3
	Consulting nurse 4

SECTION 10 ENVIRONMENTAL RELEASE

General Instructions:

Complete Part E (questions 10.23-10.35) for each non-routine release involving the listed substance that occurred during the reporting year. Report on all releases that are equal to or greater than the listed substance's reportable quantity value, RQ, unless the release is federally permitted as defined in 42 U.S.C. 9601, or is specifically excluded under the definition of release as defined in 40 CFR 302.3(22). Reportable quantities are codified in 40 CFR Part 302. If the listed substance is not a hazardous substance under the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) and, thus, does not have an RQ, then report releases that exceed 2,270 kg. If such a substance however, is designated as a CERCLA hazardous substance, then report those releases that are equal to or greater than the RQ. The facility may have answered these questions or similar questions under the Agency's Accidental Release Information Program and may already have this information readily available. Assign a number to each release and use this number throughout this part to identify the release. Releases over more than a 24-hour period are not single releases, i.e., the release of a chemical substance equal to or greater than an RQ must be reported as a separate release for each 24-hour period the release exceeds the RQ.

For questions 10.25-10.35, answer the questions for each release identified in question 10.23. Photocopy these questions and complete them separately for each release.

10.01	Where is your facility located? Circle all appropriate responses.
<u>CBI</u>	
[_]	Industrial area
	Urban area 2
	Residential area 3
	Agricultural area 4
	Rural area 5
	Adjacent to a park or a recreational area 6
	Within 1 mile of a navigable waterway 7
	Within 1 mile of a school, university, hospital, or nursing home facility
	Within 1 mile of a non-navigable waterway
	Other (specify)10

	Specify the exact location of your is located) in terms of latitude a (UTM) coordinates.	facility (from cent and longitude or Univ	tral point where persal Transverse	process unit Mercader
	Latitude		036 03	5, 50 "
	Longitude		079. 4	6, 44,
	UTM coordinates Zone	, North:	ing, Eas	ting
10.03	If you monitor meteorological cond the following information.	itions in the vicin	ity of your facil:	ity, provide
	Average annual precipitation		NR	inches/year
	Predominant wind direction		NR	_
10.04	Indicate the depth to groundwater	below your facility.	•	
	Depth to groundwater		NR	meters
10.05 CBI	For each on-site activity listed, listed substance to the environmen Y, N, and NA.)			
	listed substance to the environmen Y, N, and NA.)	t. (Refer to the in		definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing Processing Otherwise used	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing Processing Otherwise used Product or residual storage	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing Processing Otherwise used Product or residual storage Disposal	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing Processing Otherwise used Product or residual storage	t. (Refer to the in	nstructions for a	definition of
<u>CBI</u>	listed substance to the environmen Y, N, and NA.) On-Site Activity Manufacturing Importing Processing Otherwise used Product or residual storage Disposal	t. (Refer to the in	nstructions for a	definition of

10.06	Provide the following information for the lister of precision for each item. (Refer to the inst an example.)	d substance and spec ructions for further	cify the level explanation and
<u>CBI</u>			
[_]	Quantity discharged to the air	less than 1	kg/yr ± <i>aNK</i> %
	Quantity discharged in wastewaters	0	kg/yr <u>+</u> %
	Quantity managed as other waste in on-site treatment, storage, or disposal units	0	kg/yr ± %
	Quantity managed as other waste in off-site treatment, storage, or disposal units	0	kg/yr <u>+</u> %

10.07 <u>CBI</u>	as identifie	d in your proces	e for each process stream conss block or residual treatment complete it separately for e	ıt block flow di	agram(s).
	Process type	• • • • •			
[_]	Process Stream ID Code	Media Affected ¹	Average Amount of Listed Substance Released	Number of Batches/Year	Days of Operation/ Year
	¹ Use the follo	owing codes to d	esignate the media affected:		
	B = Land C = Groundwa D = POTW E = Navigable	e waterway gable wayerway			
	² Specify the a	average amount o g codes to desig	f listed substance released nate the units used to measu	to the environmre the release:	ent and use
	A = kg/day B = kg/batch	/			
[_]/	Mark (X) this	box if you atta	ch a continuation sheet.		

10.08 <u>CBI</u>	for each process stre process block or resi- and complete it separ	technologies used to minimize release am containing the listed substance as dual treatment block flow diagram(s) ately for each process type.	s identified in your . Photocopy this quest(on
[_]	Process type	REBOND FOAM CARPET PAOI	MANUFACTURING
	Stream ID Code 7A,7B,7Q	Control Technology NONE USEP	Percent Efficiency
[_]	Mark (X) this box if y	ou attach a continuation sheet.	

PART E	RELEASE TO	AIR	
10.09 <u>CBI</u>	substance i residual tr source. Do sources (e. for each pr	n terms of a Strea eatment block flow not include raw m g., equipment leak ocess type.	entify each emission point source containing the listed am ID Code as identified in your process block or diagram(s), and provide a description of each point naterial and product storage vents, or fugitive emission as). Photocopy this question and complete it separately
	Point Source ID Code		Description of Emission Point Source
	10		PREPOLYMER & FOAM BLENDER - OPEN
	70		PREPOLYMER & FOAM BLENDER - OPEN STEAM VENT (MAY CONTAIN TDI)
[_]	Mark (X) thi	s box if you attac	th a continuation sheet.

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\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	240	960 960	UNK UNK	UNK	VAK	<u> </u>
V	<u>< 0.01</u>	240	960		UNK	VAK	UNK
							
_							
		-					
				Africano	-		

Gas; V = Var	por; P = Partic	ulate; A = Aer	cosol; 0 = 0th	ne point of re ner (specify)	elease:		
(Gas; V = Var wency of emi	Gas; V = Vapor; P = Particuency of emission at any l	Gas; V = Vapor; P = Particulate; A = Aeruency of emission at any level of emission	the following codes to designate physical state at the Gas; V = Vapor; P = Particulate; A = Aerosol; O = Other usercy of emission at any level of emission	Gas; V = Vapor; P = Particulate; A = Aerosol; 0 = Other (specify) uency of emission at any level of emission		Gas; V = Vapor; P = Particulate; A = Aerosol; O = Other (specify) uency of emission at any level of emission

Point Source ID Code	Stack Height(m)	Stack Inner Diameter (at outlet) (m)	Exhaust Temperature (°C)	Emission Exit Velocity (m/sec)	Building Height(m)	Building Width(m) ²	Ven Typ
70	8		25		_8	64	\mathcal{H}
1Q	8		95		8	64	
				· · · · · · · · · · · · · · · · · · ·			
¹ Height o	of attached	or adjacent	building				
² Width of	f attached (or adjacent	building				
³ Use the	following	codes to des	ignate vent	type:			
H = Hor: V = Ver	izontal						

 $[\ \]$ Mark (X) this box if you attach a continuation sheet.

10.12 CBI	distribution for each Point Source ID	particulate form, indicate the particle size Code identified in question 10.09. it separately for each emission point source.
[_]	Point source ID code	
	Size Range (microns)	Mass Fraction (%/± % precision)
	< 1	
	≥ 1 to < 10	
	≥ 10 to < 30	
	≥ 30 to < 50	
	≥ 50 to < 100	
	≥ 100 to < 500	
	≥ 500	Total = 100%
<u></u>		
[_]	Mark (X) this box if you attach a cont	inuation sheet.

10.13	Equipment Leaks Complete types listed which are expe according to the specified the component. Do this for residual treatment block for not exposed to the listed of process, give an overall process, give an overall process.	osed to the l weight perce r each proces low diagram(s substance. I ercentage of	isted substant of the stype io). Do not f this is time per	bstance a e listed dentified ot includ s a batch year tha	nd which substance in your e equipme or inter t the pro	are in se passing process b nt types mittently cess type	rvice through lock or that are operated is
<u>CBI</u>	for each process type.			_			
[_]	Process type REBOA	UD FOAM	CARPE	ET PAD	MANUE	ACTURI	N6
	Percentage of time per year type	r that the li	sted sub	stance is	exposed	to this p	rocess
		Number	of Compo	nents in d Substan	Service b	y Weight	Percent am
	Equipment Type Pump seals ¹	Less than 5%	5-10%	11-25%	<u>26-75%</u>	76-99%	Greater than 99%
	Packed						
	Mechanical						
	Double mechanical ²					-	
	Compressor seals ¹						
	Flanges						
	Valves Gas ³						
	Liquid						
	Pressure relief devices ⁴ (Gas or vapor only)			·			
	Sample connections						
	Gas				-		
	Liquid						·
	Open-ended lines ⁵ (e.g., purge, vent)						
	Gas						
	Liquid						
	¹ List the number of pump ar compressors	nd compressor	seals,	rather th	an the nu	mber of p	umps or
10.13	continued on next page						

10.13	(continued)																		
	² If double mechanical seals are operated with the barrier (B) fluid at a pressure greater than the pump stuffing box pressure and/or equipped with a sensor (S) that will detect failure of the seal system, the barrier fluid system, or both, indicate with a "B" and/or an "S", respectively																		
	³ Conditions existing in the valve during normal operation ⁴ Report all pressure relief devices in service, including those equipped with control devices ⁵ Lines closed during normal operation that would be used during maintenance operations																		
										10.14 CBI	Pressure Relief Devices with Controls Complete the following table for those pressure relief devices identified in 10.13 to indicate which pressure relief devices in service are controlled. If a pressure relief device is not controlled, enter "None" under column c.								
										[_]	a.	b.	ç.	d.					
	Number of Pressure Relief Devices	Percent Chemical in Vessel	Control Device	Estimated Control Efficiency ²															
	1		RUPTURE DISC	100%															
	2	100	NONE	0 %															
			-																
	Refer to the table in question 10.13 and record the percent range given under the heading entitled "Number of Components in Service by Weight Percent of Listed Substance" (e.g., <5%, 5-10%, 11-25%, etc.)																		
	The EPA assigns a control efficiency of 100 percent for equipment leaks controlled with rupture discs under normal operating conditions. The EPA assigns a control efficiency of 98 percent for emissions routed to a flare under normal operating conditions																		
[_]	Mark (X) this box if you a	ttach a continuation	sheet.																

10.15 <u>CBI</u>	Equipment Leak Detection place, complete the procedures. Photocotype.	following table reg	arding thos	se leak dete	ection and re	epair
[_]	Process type					
	<u>Equipment Type</u>	Leak Detection Concentration (ppm or mg/m³) Measured at Inches from Source	Detection Device		Repairs Initiated (days after detection)	Repairs Completed (days after initiated)
	Pump seals Packed Mechanical Double mechanical Compressor seals Flanges Valves Gas Liquid Pressure relief devices (gas or vapor only) Sample connections Gas Liquid					
	Open-ended lines Gas Liquid Use the following component of the point model of th	anic vapor analyzer				
<u></u>	Mark (X) this box if	you attach a contin	uation shee	et.		

Vessel Type¹	Roof_Seals2		(liters per year)	Filling Rate (gpm)	Duration (min)	(m)	Height (m)	Volume (1)	Vessel Emission Controls	Flow Rate ⁵	Diameter (cm)	Control Efficiency (%)	Estin
<u>P</u>	NA	(00%	185,000	50	133	2.4	3.3	30,000	VALVE	50дри	12_	100	
				.									
		·				-							
F CLF NCIF EFR P H U	= Fixed r = Contact = Noncont = Externa = Pressur = Horizon = Undergr	internal flact internal lact internal lacting revessel (in tal	oating roof floating ro oof dicate press	of ure ratin	ng)	MS1 MS2 MS2 LM1 LM2 LM3 VM1 VM2 VM2	= Mex 2 = Sho 2R = Rir 1 = Lio 2 = Rir V = Wex 1 = Var 2 = Rir V = Wex	chanical ce-mounte n-mounte quid-mounte ather sh por mounte ather sh	shoe, project second and residual shield atted residual secondanield	imary ary ary lient fi ient fil	lled seal led seal,		
F CIF NCIF EFR P H U	= Fixed r = Contact = Noncont = Externa = Pressur = Horizon = Undergr	oof internal flact internal al floating r re vessel (in atal	oating roof floating roo oof dicate press	of ure ratin	ng) e. Includ	MS1 MS2 MS2 LM1 LM2 LM3 VM1 VM1 VM3 e the tota	= Mex 2 = Shx 2R = Rir 1 = Lic 2 = Rir W = Wex 1 = Var 2 = Rir W = Wex	chanical ce-mount n-mounte quid-mounte ather sh por moun m-mounte ather sh tile org	shoe, project second and second anted residuted residuted residuted secondanield ganic control of secondanield secondaniel	imary ary ary lient fi ient fil ry ent in p	lled seal led seal,	, primary primary	:

PART E NON-ROUTINE RELEASES

10.23 Indicate the date and time when the release occurred and when the release ceased or was stopped. If there were more than six releases, attach a continuation sheet and list all releases.

Release	Date Started	Time (am/pm)	Date Stopped	Time (am/pm)
1		18		
		AH		
3	N			
4				
5				
6	/			

STOP

10.24 Specify the weather conditions at the time of each release.

Release	Wind Speed (km/hr)	Wind Direction	Humidity(%)	Temperature (°C)	Precipitation (Y/N)
1		/ 			
2	λ		/		
3	/\				
4		V			
5		/	-		
6		***************************************			

[_] Mark (X) this box if you attach a continuation sheet.